

Declaration of Emily Cooper

Exhibit A

A.B. v. DSHS
Civ. Cause No. No. 14-cv-01178-MJP

Cost Table

GRAND TOTAL BY CATEGORY

Category	Cost
COMMUNICATIONS	\$334.90
COPYING	\$40.23
COURIER/PROCESS SERVER FEES	\$68.00
COURT FEES	\$5,249.05
MEALS (FOR STAFF, NOT EXPERTS)	\$339.94
ATTORNEYS FEES	\$646,096.50
STAFF TRAVEL	\$828.89
GRAND TOTAL:	\$652,957.51

COMMUNICATIONS

Code	Date	Description	COST
COMM	8/16/2016	conference call	\$12.80
COMM	8/18/2016	conference call	\$40.50
COMM	9/6/2016	conference call	\$5.70
COMM	9/13/2016	conference call	\$8.10
COMM	12/12/2016	conference call	\$68.00
COMM	6/1/2017	conference call	\$7.10
COMM	6/13/2017	conference call	\$13.10
COMM	6/21/2017	conference call	\$159.50
COMM	6/21/2017	conference call	\$20.10
COMMUNICATIONS SUBTOTAL:			\$334.90

COPYING

Code	Date	Description	COST
COPY	3/24/2015	Emily - copy charges	\$40.23
COPY SUBTOTAL:			\$40.23

COURIER FEES/PROCESS SERVER

Code	Date	Description	COST
COUR	2/26/2015	ABC delivery for judge's copies	\$19.00
COUR	3/28/2016	ABC delivery for judge's copies	\$19.00
COUR	8/24/2016	ABC delivery for judge's copies	\$15.00
COUR	9/12/2016	ABC delivery for judge's copies	\$15.00
COURIER FEES/PROCESS SERVER SUBTOTAL:			\$68.00

COURT FEES

Code	Date	Description	COST
COURT	9/5/2014	Transcript fee	\$169.75
COURT	10/8/2014	Transcript fee	\$194.00
COURT	10/22/2014	Transcript fee	\$36.00
COURT	1/19/2015	Transcript fee	\$176.00
COURT	3/27/2015	Bench trial transcript	\$1,836.00
COURT	4/28/2016	Hearing transcript fee	\$111.60
COURT	1/24/2017	Hearing transcript fee	\$2,691.75
COURT	2/1/2017	Hearing transcript fee	\$33.95
COURT FEES SUBTOTAL:			\$5,249.05

MEALS

Code	Date	Description	COST
MEALS	3/1/2016	Emily - lunch	\$28.71
MEALS	3/1/2016	Emily - dinner	\$8.57
MEALS	3/2/2016	Emily - breakfast	\$5.29
MEALS	3/2/2016	Emily - lunch	\$22.17
MEALS	3/9/2016	Emily - breakfast	\$13.75
MEALS	3/9/2016	Emily - lunch	\$15.07
MEALS	3/18/2016	Emily - lunch	\$6.42
MEALS	5/6/2016	Emily - breakfast	\$16.68
MEALS	5/6/2016	Emily - lunch	\$4.78
MEALS	5/10/2016	Emily - breakfast	\$16.68
MEALS	5/10/2016	Emily - lunch	\$3.44
MEALS	5/10/2016	Emily - dinner	\$4.53
MEALS	5/11/2016	Emily - lunch with co-counsel	\$47.46
MEALS	6/22/2016	Emily - lunch	\$8.66
MEALS	1/19/2017	Emily - lunch with co-counsel	\$50.98
MEALS	1/23/2017	Emily - lunch with co-counsel	\$65.90
MEALS	3/28/2017	Emily - lunch with client	\$20.85
MEALS (FOR STAFF, NOT EXPERTS) SUBTOTAL:			\$339.94

TRAVEL

Code	Date	Description	COST
TRAV	3/1/2016	Emily - car rental	\$123.05
TRAV	3/1/2016	Emily - hotel	\$167.68
TRAV	3/1/2016	Emily - hotel parking	\$5.00
TRAV	3/9/2016	Emily - car rental	\$61.51
TRAV	3/9/2016	Emily - gas for rental car	\$37.76
TRAV	3/18/2016	Emily - mileage (Maple Lane)	\$86.40
TRAV	4/1/2016	Emily - mileage (YCRC)	\$155.52
TRAV	5/6/2016	Emily - mileage (YCRC)	\$86.40
TRAV	5/10/2016	Emily - car rental	\$70.38
TRAV	10/28/2016	Emily - 1/2 car rental	\$35.19
TRAVEL BY STAFF SUBTOTAL:			\$828.89